•		•	ware warring	
•	Jair Produces			
	ya se proqued	· m	arch, 193,	
				=
	Glierdun Centralia	Jacoma &	verett Tatal	#-
Debit	queras centralia	Sucona (S	neser taral	\parallel
				T
993.5				T
4077 Sol	12231	je III III		T
2037	14259			T
28632 V		85896		
1650 V digois		1 9900		bracket
617 e.y. a.l.		18510		L
1400 Jul			10200	1
			150996	\mathbb{L}
				L
				1
Credit				L
				L
R-20	12231 14259	1114306	10200 150996	
				$ lap{}$
			WNG 37405	L



		· DR.	DR.	
135 Law Stores		150996		
Las Expense		\(\frac{1}{\sqrt{2}}\)	150996	
				-
To record too drip oil and cindere produced during				-
the month of March as per detail attached	5			-
detail attached				-
		LING OF		
	Approved	WNG 374	06	

JOURNAL VOUCHER

No. 3-409

NTH OF March 193/

Washington Gas and Electric Company

WNG 37407

PSE-QT055938

	Jan X	 					Jarch.	1931
						9		
	Sterdeen	1 Cen	testis	La	como	Ga	ent	Total
				1				<u> </u>
9992	3.4	ا کر ہے:	56214		1 : 1		196	5675
				:		1.1		
			1	1				, , ,
#205 14050 Min		<u> </u>		1	42150	1		
				<u> 1 : :</u>				
			ļļ	1				
#222 2480 1				1	7440	7		
		i 		i <u>i</u>	1:11			
4250	- ; 	-			1111		 	
4251			 - 	<u> </u>	 		 	4959
			 	1-11	1::1-		 	╎┼┼┼┼
		1	 -	1 1	+		 	
2/ 0/2			+	1 : 1	╂┼┼┼╾╏	14	[┼┼┼┼┼
HIR.					11111	///	╂╁╂╌╫╾	
B.174		1			18510		┟╂╂┸	1811
		1 ::+			╂┼┼┼╌╢		 	++++++++++++++++++++++++++++++++++++
	+		 	$\parallel + + + +$	 	-+++		12485
	+		+++-	$\parallel - \parallel + \parallel \parallel$	╂╂╂╼	-+++		1/2903
		111	 -	 	 	-+++		11111
		1			 		╎╎╏╸╏╸	
					11111	-111		
								777777
								111111
			ļ					
			ļ. <u>.</u>	1 !		.		
		·	<u> </u>					
		<u> </u>					<u>.</u>	
			i	:	ļ			·
		-!	 	<u></u>	ļ	i		
			!		 -	·		
Credit		:	<u> </u>	- اج	 -			
222 7 /	22	/2	55740	- J	+	, · · · ·		
9935 Jas Cinlera	27		23744	<u></u>	49590	17	1.9 6.	105801
9939	7	4	470	-J	681000	<i>]</i>		1851 4 544
1107		7.	1.10		1			12485
							· · · · - ·	. ,
				···································			- \	
								· · · · · · · · · · · · · · · · · · ·
		•			 		WNG 374	· · · · · · · · · · · · · · · · · · ·
					-		3/4	₩
)			1			

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash	Tar R	eport fo	or M	lonth o	f1	Jarch 1931.		192
	rar mad							
LPC-3431	GALLONS	Price Per	Bal.	AMOUA		ACCOUNT	ED FOR	
Water Gas Tar made during month	4077	.03		122	,—-	·	GALLONS	AMOUNT
Coal Gas Ter made during month	1	100				Water Gas Tar Sold 54	££	1.83
Total Tar made during month	4077			122	.31	Coal Gas Tar Sold	11	.88
Water Gas Tar on hand first of month	73720	.03	416	2518	.81	TOTAL TAR SOLD		
Coal Gas Ter on hand first of month	140	.08			. 20	UNACCOU	NTED FOR	
Total Tar on hand first of month	738.60			2530	.01	Water Gas Tar		
Total Water Gas Tar	77797	.03	894	2641	.12	Coal Gas- Tar		
Total Coal Gas Tar	140	.08		11	.20	TOTAL TAR		
Total Tar	77937			2652	. 32	TOTAL USED SOLD AND	UNACCOUN	TED FOR
Water Gas Tar used, sold and Unaccounted for	54		ĺ	1	.83	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	11				.88	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	65			2	.71	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	77743	.033	94	2639	. 29			
Coal Gas Tar on hand end of month per inventory	129	.08		10	. 32			
Total Tar on hand end of month per inventory	77872			2649	.61			
IMPORTANT! Fill out the above report completely Gallons on hand at end of month so This report is reconciled monthly exercised in filling it out completely	hould be det with the con	trol acco	by a ount	ctual me of gas ta	asurei r store	ment. es in the general office. E	xtreme car	e should be
DEBIT								
Account 9992-Non-Operating Revenue	and Expe	nses	65	••••	G	allons \$ 2.71		- -
Account 9992-Non-Operating Revenue	and Expe	nses	. 1		B	arrels \$ •74		
CREDIT						345		
Account 9935—Gas Tar Stores			.			8	2.71	,
Account 9939—Gas Tar Barrel Stores							.74	r
•					fo	MeHam	Man	iger.
Tar	Barrel	Acco	unt	·•				
On H	and Mar	ch 1"		16	7	33 \$11.74		
Sold				1	.7	4 .74		
On H	and Mar	ch 31	. "1	15		11.00		(

WNG 37409

MONTHLY REPORT TO GENERAL OFFICE

Station Chehalis Centralia	TAR MAD			_		la roh			
	GALLONS	Price Per	Bel.	AMOUN	,	ACCOU	NTED FOR		
Water Gas Tar made during month	- 		_				GALLONS	AMO	UNT
Coal Gas Tar made during month						Water Gas Tar Sold	1	Ì	
Total Tar made during month	2037	.07		142	59	Coal Gas Tar Sold			Γ
Water Gas Tar on hand first of month						TOTAL TAR SOLD	7605	557	4
Coal Gas Tar on hand first of month		<u> </u>				UNACCO	UNTED FOR		
Total Tar on hand first of month	5968	.074	4	444	11	Water Gas Tar	T		
Total Water Gas Tar	_		\vdash			Coal Gas Tar			
Total Coal Gas Tar	- 					TOTAL TAR			Γ
Total Tar	8005	.073	3	586	70	TOTAL USED SOLD A	ND UNACCOU	NTED FO	DR
Water Gas Tar used, sold and Unaccounted for						Water Gas Tar			<u> </u>
Coal Gas Tar used, sold and Unaccounted for	-					Conl Gas Tar	<u> </u>		_
Total Tar used, sold and Unaccounted for	7605	.073	3	557	44	TOTAL TAR	7605	557	44
Water Gas Tar on hand end of month per inventory		1	Ĭ				1,000		-
Coal Gas Tar on hand end of month per inventory									
Total Tar on hand end of month per inventory	400	.073	3	29	26				-
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete. DEBIT Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue	should be def with the con- ly and correc- e and Expe	nses	76(of gas tar	stor	es in the general office.		e should	d be
CREDIT						76214	F	٠	
Account 9935—Gas Tar Stores			.760	5	•••••		\$ 557	44	
Account 9939—Gas Tar Barrel Stores.				.5oved	Ĺ	Glocum	\$	70 lager.	
	BBls o	n han	d L	lar. 1		120 5			

Tar BBls on hand Apr. 1

MONTHLY REPORT TO GENERAL OFFICE

	Tar Ke	port for	Month o	f	Marc			19	4
LPC-4431	TAR MADI	E DURIN	G MONT	Н					
,	GALLONS	Price Per BaL	AMOU	NT	ACCOL	NTED F	DR		
Water Gas Tar made during month	28 632		858	96		GAL	LONS	AM	OUNI
Driculi Sock-Ges-for made during month	1 650		99	00	Water Gas Tar Sold	12	411	372	33
Total Tar made during month	30 282		957	96	Drip 011 Con Gri Tar File1	16	65 (53 (99 4 95	
Water Gas Tar on hand first of month	214 806		8 462	94	TOTAL TAR SOLD	30	59:	967	23
Coal Gas Tar on band first of month					UNACCO	UNTED	FOR		
Total Tar on hand first of month	214 806		8 462	94	Water Gas Tar				
Total Water Gas Tar	243 438		9 321	90	Coal Gas Tar				T
Total Coal Cas Tar Drip Oil	1 650			00	TOTAL TAR				T
Total Tar	245 088		9 420	90	TOTAL USED SOLD	ND UNA	ccou	NTED F	OR
Water Gas Tar used, sold and Unaccounted for	28 941		868	23	Water Gas Tar	28	94	868	2
Orio Ool used, sold and Unaccounted for	1 650		99	00	com com Tir Drip0i	1 1	650	99	0
otal Tar used, sold and Unaccounted for	30 591		967	23	TOTAL TAR	30	59	967	2
Water Gas Tar on hand end of month per inventory	214 497		8 453	67		\top			T
oal Gas Tar on hand end of month per inventory									1
otal Tar on hand end of month per inventory	214 497		8 453	67		_	\neg		\dagger
Gallons on hand at end of mot This report is reconciled mont exercised in filling it out com	hly with the cont	rol account	actual me of gas ta	asure: r stor	ment. es in the general office.	Extren	ie car	re shou	1d !
This report is reconciled mont exercised in filling it out comp DEBIT 85% 205 Account 9992—Non-Operating Reve 15% 222 Account 9992—Non-Operating Reve CREDIT	nth should be detendently with the continued and correct and expennue	rol account tily.	of gas ta	r stor	allons \$ 421 5))			
This report is reconciled mont exercised in filling it out comp DEBIT 85% 205 Account 9992—Non-Operating Reversity 222 Account 9992—Non-Operating Reversity 222	nth should be detendently with the continued and correct and expennue	rol account tily.	of gas ta	r stor	allons \$ 421 5))			
This report is reconciled mont exercised in filling it out composition of the composition	nth should be detently with the control of the control of the correct of the corr	rol account	of gas ta	r stor	allons \$ 421 54 arrels \$))	••••••	495	90
This report is reconciled mont exercised in filling it out comp DEBIT 85% 205 Account 9992—Non-Operating Reve 222 Account 9992—Non-Operating Reve CREDIT Account 9935—Gas Tar Stores	nth should be detently with the control of the control of the correct of the corr	rol account	of gas ta	r stor	allons \$ 421 54 arrels \$	\$ \$		495	90
This report is reconciled mont exercised in filling it out comp DEBIT 85% 205 Account 9992—Non-Operating Reve 222 Account 9992—Non-Operating Reve CREDIT Account 9935—Gas Tar Stores	nth should be detently with the control of the control of the correct of the corr	rol account	of gas ta	r stor	allons \$ 421 50 arrels \$	\$ \$		495	91
This report is reconciled mont exercised in filling it out comp DEBIT 85% 205 Account 9992—Non-Operating Reve 222 Account 9992—Non-Operating Reve CREDIT Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel Stores	nth should be detending with the controlled and correct nue and Expennue and Expenn	account	of gas ta	G	allons \$ 421 50 arrels \$	\$ \$		495	91
This report is reconciled mont exercised in filling it out comp DEBIT 85% 205 Account 9992—Non-Operating Reve 222 Account 9992—Non-Operating Reve CREDIT Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel Stores	nue and Expen nue and Expen nue and Expen res.	App	of gas ta . 050 480 roved	G	allons \$ 421 50 arrels \$	\$ \$		495	90
This report is reconciled mont exercised in filling it out comp DEBIT 85% 205 Account 9992—Non-Operating Reve 222 Account 9992—Non-Operating Reve CREDIT Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel Stores	nue and Expen nue and Expen nue and Expen res.	App	of gas ta . 050 480 roved		allons \$ 421 50 arrels \$	\$ \$		495	90
This report is reconciled mont exercised in filling it out comp DEBIT 85\$\tilde{s}\$ 205 Account 9992—Non-Operating Reve 222 Account 9992—Non-Operating Reve CREDIT Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel Stores 201 876 Gal. on hand 12 12 621 " 1931 Surp. 214 497	nue and Expen nue and Expen nue and Expen res	App	of gas ta . 050 480 roved		allons \$ 421 5	\$ \$		495	9(
This report is reconciled mont exercised in filling it out comp DEBIT 85\$\tilde{s}\$ 205 Account 9992—Non-Operating Reve 222 Account 9992—Non-Operating Reve CREDIT Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel Stores 201 876 Gal. on hand 12 12 621 " 1931 Surp. 214 497	nue and Expen 2-31-3004 nus03	App	of gas ta . 050 480 roved		allons \$ 421 50 arrels \$	\$	Man	49 5	90
This report is reconciled mont exercised in filling it out comp DEBIT 85% 205	nue and Expen nue and Expen nue and Expen res	App	of gas ta . 050 480 roved		allons \$ 421 5	\$		49 5	90

WNG 37411

MONTHLY REPORT TO GENERAL OFFICE

Station	TACOL	1		Col	ce Rep	ort f	or Mor	th o	f		March	h 	••	192	31
	′ .	TNDERS	GOKH F	ECEIV	ED D	UR	ING I	мο	NTH			-			
1 LPC-8379			411444 -												
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE	PER N	AMO	דאט		FREIG	ŀ		UNLO	ADING CH	IARGES
			\		1	T	ļ	T	RATI	<u> </u>	_AMOUN	<u> </u>	_		T -
	· · · · · · · · · · · · · · · · · · ·		 			+		\vdash	†			<u> </u>			+
			 					1	1	-					1
	·		1			-		+	 	 		-			†
			 			\vdash		1	1				· ·		\vdash
			1	-		 		T	1	<u> </u>			-		
			 										_		1
						T							,		1
															T^{-}
									<u>.</u>						
									ļ						
			<u> </u>			<u> </u>	1	<u> </u>	<u> </u>						ļ
			<u> </u>						<u> </u>			Щ			
	•		ļ <u> </u>			<u> </u>		_							<u> </u>
						ļ			<u> </u>						
TOTAL				·		<u></u>		<u></u>							<u> </u>
				TONS	PRICE PE	R TOR	AMOU	NT	,		ACCOU	INTED	FOR		
Total purchases	for month			<u> </u>			-					Т	TONS	AMC	UNT
Add freight	101 111011111							-	Used pe	r dail; hts	y station	1	617		
Add unloading									Sold			T		·	
Add on hand 1s	t of month								Total so	ld and	l used		617		
TOTAL				617		30	185	10	Unaccou	nted	for	\perp			
Deduct: Used,	sold and unacc	ounted for		617		30	185	10	Total U	sed, se counte	old and d for	TL	617		
Tons on hand e	nd of month pe	er inventor	У									_[
IMPORTANT!	Fill out the a	bove report	t completely.								-				
Tons on hand a of gas material	t end of mont	h should b	e determine	by physica	al in ven	tory.	This re	port	is reconc	iled m	onthly w	vith t	he cont	rol acco	unt
DEBIT	atorea in the E	, cherar off	caneme						our comp.		aná corre	cony.			
Account	2 05 - Used a	المارسوس	lis atotion s	uniah ta	Char -	ta G	274	ę	185 10	, .					
Account	200 Cocura	is per dan	iy- Station-	reignes	.ang		-	Ψ-		•••••	••••				
Account	206—Used a	s per dail	ly station v	veights				\$.	*****	•••••					
,								·							
Account	206-Unacce	ounted fo	o r					\$.	••••	- 					
								٠							
Account	206a-Used	as per da	ily station	weights	•		•••••	\$.	•••••	••••					
					,								•		
Accounts	9992—Used	l as per d	laily station	n weights.			••••••	\$.	************	•••••	••••		3741	2	
CREDIT		•										MMC) JI41		
															ì
Account	9933—6as 1	naterial:	stores9	935Gind	er. Sto	ores	•••••	·•····	•••••			••••	\$	18510	
							_								- 1
**						Appr	oved	••••	······					ager.	
															l l

MONTHLY REPORT TO GENERAL OFFICE

StationEverett	Tar R	eport f	or N	Ionth o	f	March		192	31.
LPC-8431	TAR MAD	E DUR	ING	MONT	H	•		٠	
	GALLONS	Price Par	Bal,	AMOU	17	ACCOU	NTED FOR		
Water Gas Tar made during month	3400	.03	Ī	102	00		GALLONS	АМО	UNT
Coal Gas Tar made during month						Water Gas Tar Sold	61	1	96
Total Tar made during month	3400	.03		102	00	Coal Gas Tar Sold			
Water Gas Tar on hand first of month	76529	.0324	26	2479	70	TOTAL TAR SOLD	61	1	96
Coal Gas Tar on hand first of month					<u>_</u>	· UNACCO	UNTED FOR		
Total Tar on hand first of month	76529	.0324	26	2479	70	Water Gas Tar	\perp		
Total Water Gss Tar	79929	.0322	<u>}</u>	2581	70	Coal Gas Tar			_
Total Coal Gas Tar		ļ				TOTAL TAR			
Total Tar	79929	.032	<u> </u>	2581	70	TOTAL USED SOLD AT	4D UNACCOUN	NTED FO)R
Water Gas Tar used, sold and Unaccounted for	61	.032		1	96	Water Gas Tar	61	1	96
Coal Gas Ter used, sold and Unaccounted for				<u></u>		Coal Gas Tar	11		
Total Tar used, sold and Unaccounted for	61_	.0322	<u> </u>	1	96	TOTAL TAB	61	1	96
Water Gas Tar on hand end of month per inventory	79868	.0322	}	2579	74				
Coal Gas Tar on hand end of month per inventory		ļ						·]	
Total Tar on hand end of month per inventory	79868	.0322	2	2579	74				
IMPORTANT! Fill out the above report comp Gallons on hand at end of mor This report is reconciled mont exercised in filling it out comp	th should be det bly with the con	trol acco	by a ount	ctual me of gas tai	asure:	ment. as in the general office.	Extreme car	s should	d be
DEBIT								٠	
Account 9992-Non-Operating Reve	nue and Expe	nses		.61	G	allons \$1.96			
Account 9992-Non-Operating Rever	nue and Expe	nses		·····	В	arrels \$			
CREDIT							·		
Account 9935—Gas Tar Stores					······	61	\$ 1.96	•••••	
Account 9939—Gas Tar Barrel Stor	·es				. 	·	\$ <i>2</i>		
				oved	R	18/	L		
		•	դրիլ	o veuz			Man	iger.	*****
Dr. Gas Tar Stores \$10	2.00								
	#100.00								

WNG 37413

ENTRY NO.	MONTH OF	March	193
		DR.	DR.
Mon-Spen. Expense + Beren. Das Expense Work In Progress		56755	
9935 Jan Stones 9939 Jan Barrel Stone			1243 [1
9939 Jan Barrel Store			544
To record Jan & Barrel			
the month of March as per detail attached		1	
		- WNG 37	7414
•		124855	1248 55
AUDITED	APPROVED	•	SST. TREASURER

JOURNAL VOUCHER

NO. 3-49

MONTH OF March 193/

Washington Gas and Electric Company

NG 37415

PSE-QT055946